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## INSPECTION REPORT

|                                      | <u>:</u><br>-   | NSPECTION D<br>1:30 pm to  |                       | -                      | May 29,   | 1987  |
|--------------------------------------|---|----------------------------|-----------------------|------------------------|---|---|
| Busi<br>Mine<br>Type<br>Coun<br>Comp | any Official (s): none.   | Huntington,<br>mit Number: | Utah 8<br>ACT/Ol      | 4527<br>5/032<br>Other |   |   |
|                                      | e Official(s): Rick Summers ial: X Complete: Da   | ate of Last                | Inspecti              | on: _                  | 4/29/87   |   |
| Weat<br>Acre                         | her Conditions: Clear age: Permitted 164.4 Disturbed rement Action: none.                             |                            |                       |                        |   |   |
|                                      | COMPLIANCE WITH PERMI   | TS AND PERF                | ORMANCE S             | STAND                  | ARDS  |   |
|                                      |   |                            | YES                   | <u>NO</u>              | N/A   | COMMENTS                                    |
| 1.<br>2.<br>3.                       | PERMITS SIGNS AND MARKERS TOPSOIL   |                            | ( )<br>( )<br>( X )   | (                      | ) ( )   | ( )<br>( )                                  |
| 4.                                   | HYDROLOGIC BALANCE:  a. STREAM CHANNEL DIVERSIONS  b. DIVERSIONS  c. SEDIMENT PONDS AND IMPOUN        | DMENTS                     | ( )<br>( X )<br>( X ) | (                      | ) ( )   | ( )<br>( X )<br>( X )                       |
| <u></u> 5.                           | d. OTHER SEDIMENT CONTROL ME<br>e. SURFACE AND GROUNDWATER M<br>f. EFFLUENT LIMITATIONS<br>EXPLOSIVES |                            |                       |                        | $\begin{array}{cccc}                                  $ |   |
| 6.<br>7.                             | DISPOSAL OF DEVELOPMENT WASTE COAL PROCESSING WASTE   | AND SPOIL                  |                       | (                      | $\frac{1}{2}$   | (   |
| 8.<br>9.                             | NONCOAL WASTE<br>PROTECTION OF FISH, WILDLIFE A   | ND                         |                       | <u></u>                |   | $\overline{}$                               |
| 10.                                  |   | S                          | ( )                   | (                      | ) ( )   | ( )   |
| $\frac{11.}{12.}$                    | CONTEMPORANEOUS RECLAMATION BACKFILLING AND GRADING   |                            | ( )                   | (                      | <del>) (                                   </del>       | ( )   |
| 13.                                  | REVEGETATION SUBSIDENCE CONTROL   |                            | $\overline{\Box}$     | (                      | $\frac{1}{2}$   | $\frac{\overline{()}}{\overline{()}}$       |
| $\frac{14.}{15.}$                    | CESSATION OF OPERATIONS   |                            |                       | <del>\</del>           | $\frac{1}{2}$   | $\frac{()}{()}$                             |
| 16.                                  | ROADS<br>a. CONSTRUCTION  |                            | ( )                   | (                      | ) ( )   | ( )   |
|                                      | b. DRAINAGE CONTROLS  |                            |                       | (                      | $\frac{1}{2}$   | $\overline{\bigcirc}$                       |
| <del></del>                          | c. SURFACING d. MAINTENANCE   | FC                         |                       | 7                      | <del>\(\frac{1}{2}\)</del>                              | $\stackrel{\longleftarrow}{\longleftarrow}$ |
| 17.<br>18.                           | OTHER TRANSPORTATION FACILITI SUPPORT FACILITIES  | ES .                       | . (                   |                        | <u> </u>  | <u> </u>                                    |
|                                      | UTILITY INSTALLATIONS   |                            | ( )                   | (                      | ) ( )   | <u>( )</u>                                  |

## INSPECTION REPORT (continuation sheet)

Page 2 of 2

PERMIT NUMBER: ACT/015/032

DATE OF INSPECTION 3/25/87

## (Comments are Numbered to Correspond with Topics Listed Above)

4b. Diversions. The seperated junction of the white PVC pipe from the portal pad to the mine site access road noted during the inspection of 3/15/87 had been adequately repaired. The outlet of UD-1 was inspected. The MRP proposed placement of a flexible downspout from the outlet to Crandall Creek for this culvert. Following construction of the culvert and outlet, it was evident that the outfall discharges on a natural boulder and willow wad which will provide adequate enegry dissipation. This situation was inspected by Dave Cline, Reclamation Hydrologist; Andy King, Genwal Coal; and Rich White, Earthfax Engineering, Inc. previously. Mr. Cline (staff member assigned to review this diversion) agreed that no downspout would be necessary. Mr. King is currently preparing a modification to be submitted concerning this downspout.

- 4c. Sedimentation Ponds. Recent heavy rains in the area have resulted in the sedimentation pond filling to approximately 1/2 capacity. No discharge was occuring. Revegetation of the embankment slopes is progressing favorably.
- 4d. Other Sedimentation Controls. Silt fencing onsite is generally in good repair and functional. An exception to this is the fence located between the road and Crandal Creek from a point approximately 80 ft. to the East of UD-1 to the Forest Service Parking area. The fence is thin and torn in places and no fence exists immediately above the site where UD-1 was buried. Mr. King was contacted from the Division offices and he indicated he would have the fence repaired or replaced by June 4, 1987.

| Copy | of this Rep | cort | :        |       |          |       |       |       |          |     |
|------|-------------|------|----------|-------|----------|-------|-------|-------|----------|-----|
| . •  | Mailed to:  | Mr.  | Charles  | Gent- | - Genwal | Coal  | Co.,  | Donna | Griffin- | USM |
|      | Given to:   | Jое  | Helfrich | and   | Susan Li | inper | - DOG | М     |          |     |
|      | <del></del> |      |          |       |          | 7     |       |       |          |     |

Inspectors Signature and Number

#15 Date: June 4, 1987